AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE K			PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECT	TIVE DATE	4. REQUISITIO	REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If app			
0016	Febru	uary 27, 2004	SP0600-03-0321, SP0600-04-1369 and SP0600-04-1372, and Amds				
6. ISSUED BY	CODE	SP0600	7. ADMINIST	TERED	BY (If other than Item	6)	SP0600
DEFENSE ENERGY SUPPORT CENTE 8725 JOHN J. KINGMAN ROAD, SUITE FT. BELVOIR, VA 22060-6222 BUYER/SYMBOL – LIBBY BROWN (DE PHONE: (703) 767-8671 FAX: (703) 7	4950 SC-AWP)		CODE				
EMAIL: LIBBY.E.BROWN@		P.P. 7.2					
8. NAME AND ADDRESS OF CONTRACT	OR (NO., stre	eet,city,county,State,and	ZIP Code)	X	9a. AMENDMENT	OF SOLICI	TATION NO.
				Λ	SF	20600-03-R	-0035
					9b. <b>DATED</b> (SEE IT	EM 11)	
						May 2, 20	03
					10a. MODIFICATIO		NTRACT/ORDER NO.
Phone:	Fax:				10b. <b>DATED</b> (SEE I	TEM 13)	
E-Mail:	DUNS:				100.21122 (5221	121 10)	
Cage Code:	Bidder Code:	:					
11.	THIS ITEM	ONLY APPLIES TO	AMENDMENTS	OF SO	LICITATIONS		
not extended.  Offers must acknowledge receipt of this amends completing Items 8 and 15, and returning1_copy of the offer submitted; or(c) By separate leads to the completing of the offer submitted; or(c) By separate leads to the completion of the complete of the c	copies of etter or telegra  O AT THE PI  N OF YOUR	the amendment; (b) By m which includes a refer ACE DESIGNATED I OFFER. If by virtue of	acknowledging red rence to the solicitation of	ceipt of ation an IPT OF ou desi	this amendment on each damendment numbers. TOFFERS PRIOR TO re to change an offer alm	n FAILURE THE HOUS eady submitt	OF YOUR R AND DATE ted, such change may be
12. ACCOUNTING AND APPROPRIATION	N DATA (If re	equired)					
		PLIES ONLY TO MOI					
A. THIS CHANGE ORDER IS ISSU		THE CONTRACT/ORI				ARE MADE	IN THE
CONTRACT ORDER NO. IN IT	EM 10A.						
B. THE ABOVE NUMBERED CON office, appropriation date, etc.) S						S (such as ch	anges in paying
C. THIS SUPPLEMENTAL AGREE							
D. OTHER (Specify type of modifica	tion and autho	prity):					
E. IMPORTANT: Contractor [ ] is not, [ ]	is required to	sign this document and i	return copies t	o the is:	suing office.		
Except as provided herein, all terms and conditi	ons of the doc	See page		eretofor	e changed, remain uncha	anged and in	full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME OF CONTRACTING OFFICER ELIZABETH R. PESENTI				
15B. NAME OF CONTRACTOR/OFFEROI	2	15C.DATE SIGNED	16B. UNITED	STAT	ES OF AMERICA		16C.DATE SIGNED
ВУ			BY				
(Signature of person authorized to sig	)		/C:		Contracting Officer	-	

Line Item 2002 - Fort Hood and NAS-Fort Worth, TX, is hereby re-opened.

The following changes, corrections, and additions are hereby incorporated into Solicitation SP0600-03-R-0035: Sheppard AFB, Goodfellow AFB, and Dyess AFB, TX originally included under Line Item 2002 are now included as Line Item 2047. The remaining locations under Line Item 2002 (Fort Hood and NAS-Fort Worth, TX) now require <u>daily balancing</u> for the entire period of performance. Offers that do not include daily balancing will be considered nonresponsive.

## **Delivery Schedule Changes:**

## **SOUTH REGION**

Line Item 2002's notes are amended as follows. A new schedule page may be found on page 3 of this amendment.

**NOTE 202:** For subline items 200201 through 200202, all gas provided by the contractor must be Texas supply.

**NOTE 203:** Natural Gas supplies are to be delivered to point(s) on the TXU Gas Company's System. Transportation along the TXU Gas Company's system will be provided under the military transportation agreements with each installation.

NOTE 204: The Contractor shall invoice on actual usage.

**NOTE 205:** The Government requests final proposals be based on Daily Balancing as described in the Military Transporation Agreements effective March 1, 2004.

**NOTE 206**: If an installation is billed for excess daily imbalance quantities, the Contractor will be responsible for these penalties unless there was a scheduled increase or decrease in their daily usage that was caused by a mission change, such as a beddown of additional troops, and the installation failed to notify the Contractor.

**NOTE 207**: The installation will provide monthly nominations to the contractor without daily breakdowns.

**NOTE 208**: All meter reads will be the responsibility of the contractor.

**NOTE 209**: If TXU daily electronic metering defaults or is otherwise unavailable, the contractor will not be responsible for any penalties incurred.

**NOTE 210**: Installations will provide the contractor their monthly Local Distribution Company (LDC) bill within 48 hours of receipt unless the LDC provides the bill directly to the contractor.

All offerors who submitted timely initial proposals for this requirement under SP0600-03-R-0035 are requested to **submit revised final proposals for Line Item 2002**, **Fort Hood and NAS-Fort Worth, TX**, using the attached schedule page **no later than Tuesday, March 2, 2004 at 1:00 P.M.** local time, Fort Belvoir, VA. Offers may submit their proposals via fax to DESC at **703-767-8757**.

Please note the following:

• When submitting revised final proposals, please remember to sign and date them and to acknowledge all amendments (0001 through 0016).

#### SOUTH REGION

2002 Fort Hood and NAS-Fort Worth, TX

## The delivery period for Line Item 2002 is one year.

NOTE 202: For subline items 200201 and 200202, all gas provided by the contractor must be Texas supply.

NOTE 203: Natural Gas supplies are to be delivered to point(s) on the TXU Gas Company's System. Transportation along the TXU Gas Company's system will be provided under the military transportation agreements with each installation.

NOTE 204: The Contractor shall invoice on actual usage.

**NOTE 205:** The Government requests final proposals be based on Daily Balancing as described in the Military Transporation Agreements effective March 1, 2004.

NOTE 206: If an installation is billed for excess daily imbalance quantities, the Contractor will be responsible for these penalties unless there was a scheduled increase or decrease in their daily usage that was caused by a mission change, such as, a beddown of additional troops, and the installation failed to notify the Contractor.

NOTE 207: The installation will provide monthly nominations to the contractor without daily breakdowns.

NOTE 208: All meter reads will be the responsibility of the contractor.

NOTE 209: If TXU daily electronic metering defaults or is otherwise unavailable, the contractor will not be responsible for any penalties incurred.

NOTE 210: Installations will provide the contractor their monthly Local Distribution Company (LDC) bill within 48 hours of receipt unless the LDC provides the bill directly to the contractor.

2002 Direct Supply Natural Gas to be delivered FOB CITYGATE TXU Gas Company via FIRM OR FIRM EQUIVALENT TRANSPORTATION WITH SUPPLY MANAGEMENT from April 01, 2004 to March 31, 2005.

TOTAL QUANTITY		1,389,925	Estimated Quantity	Unit Price	Total Estimated Price
2002 AA	FIXED PRICE WITH EPA: SUPPLY INDEX PRICE		1,389,925 Estimated Quantity	* Unit Price	* Total Estimated Price
FIRM 2002 AD 2002 AE			<b>1,389,925</b> 1,004,925 385,000	* \$ \$	* \$ \$
~	R ULTIMATE ELIVERY TO	MD	SUMMER Q QUANTITY	WINTER QUANTITY	
200201	FORT HOOD FIRM NAS FT WORTH JRB FIRM	6,750 773	,	921,425 83,500	-

\*\*The following information is provided for Clause B700, ECONOMIC PRICE ADJUSTMENT - MARKET PRICE AND TRANSPORTATION, paragraph (e):

# (1) The SIP Table is as follows:

I Item No.	II Delivery Point	III Publication/ Table	IV Pipeline where SIP is applicable	V Location where SIP is applicable	VI Applicable ceiling Provision	VII Supply Index Price
2002	CITYGATE TXU GAS COMPANY	INSIDE FERC'S GAS MARKET REPORT	N/A	EAST TEXAS, HOUSTON SHIP	ALT I	February 2004